DA 8 2142

WISCONSIN TELEPHONE COMPANY
TOLL SERVICE AND TELEGRAMS
FORM S.N. 643 (1-45)

MAY	PLACE CALLED (Code letters appearing after name of place called are explained on reverse)	TELEPHONE MESSAGES UNDER 25c	OTHER MESSAGES AND CHARGES
18	CDR RPS		1 90
26	CEDAR RAPIDS T		54
	TOTALS OF ABOVE SERVICE CHARGES		244
	U. S. TAX (Tax Schedule shown on reverse)		61
	TOTAL CARRIED TO BILL		305

CENTRAL RADIO PARTS CO.

Wholesale Distributors

PHONE KILBOURN 5-4982 — 1723 W. FOND DU LAC AVE.

MILWAUKEE 5, WISCONSIN

Customer's Order No. _____ Date 5-26-49

M MRAC

Address QSO PARTY PRIZES

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
W							N.C.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	MODEL TR-4B		NC
2	HY 60 TUBES		
2	HY 801 "		
2	HY 65 "		
2	HY 30Z "		

ALL claims and returned goods MUST be accompanied by this bill.

No. 38448 Rec'd by PER GPT

UARCO BUSINESS FORMS

R-10

DATE 5/28/49

Cash Voucher

FILL OUT IN TYPE OR INK

Pay Cash or Check to H E Dayton $

Dollars

SHOW YOUR AMOUNT IN BOTH WRITING AND NUMERALS

DATE	DESCRIPTION (Note—Full Detailed Description is Required)	AMOUNT
Apr 21	telephone call Cmdr. Mc Donald. Chicago	1 70
May 18	telephone calls " " } see statement	3 05
		4 75

APPROVED BY	RECEIVED PAYMENT	ACCOUNT TO BE CHARGED
PASSED FOR PAYMENT BY	H E Dayton	

R-10

DATE 5/28/49

Cash Voucher

FILL OUT IN TYPE OR INK

Pay Cash or Check to H E Sayton $

Dollars

SHOW YOUR AMOUNT IN BOTH WRITING AND NUMERALS

DATE	DESCRIPTION (Note—Full Detailed Description is Required)	AMOUNT
5/28	10 signs for stag party	10 —
		10 —

APPROVED BY	RECEIVED PAYMENT	ACCOUNT TO BE CHARGED
PASSED FOR PAYMENT BY	H E Sayton	

THE MILWAUKEE RADIO AMATEURS' CLUB, INC.

The World's Oldest Continuously Active Radio Amateur Club

AFFILIATED WITH
THE AMERICAN RADIO RELAY LEAGUE, INC.

CHARTERED AS
A NON-STOCK CORPORATION BY THE
STATE OF WISCONSIN

MILWAUKEE, WISCONSIN

Present this certificate and
repeat message to
Ralph Koenig, W9RUF
to win prize —

$5.00 Cash

RECEIPT FOR RENTAL EQUIPMENT

Customer's Name Mike Rados Ann Chef

Address MAG Phone

Date Taken Out 5/28 Date Returned 5/31/49

Amount 3.50 Cash Charge Okay

Equipment No. #16

1 #16 Lantern Slides

CHECK LIST

OUT	IN		OUT	IN	
	✓	Line Cord			Spare Exciter
		Speaker Cord			Lamp
		Reel			Fuses
		Lens			Slide Carrier
	✓	Spare Lamp		✓	Reel Arms

Repairs to be Made

IMPORTANT: This is your receipt indicating return of rental equipment. For your protection, it should be signed by PHOTOART personnel upon return of equipment and retained by you.

Equipment Picked Up By: Dan Rados 4669 N. 18th

Equipment Checked In By:

PHOTOART Visual Service
840-44 N. Plankinton Avenue
Milwaukee 3, Wisconsin

PHONE: MA. 7680 or MA. 0396

3.50 Paid

5.00 on Return.

RECEIPT FOR RENTAL EQUIPMENT

Customer's Name Amature Radio League of Amer

Address Athletic Club Phone _____

Date Taken Out 5-28/49 Date Returned 5/31/49

Amount 5.00 Cash ____ Charge on return

Equipment	No.	
S.V.E	1	3.00
52×52	16	2.00
		5.00

CHECK LIST

OUT	IN		OUT	IN	
✓	✓	Line Cord	____	____	Spare Exciter
____	____	Speaker Cord	____	____	Lamp
____	____	Reel	____	____	Fuses
✓	✓	Lens	✓	✓	Slide Carrier
✓	✓	Spare Lamp	____	____	Reel Arms

Repairs to be Made _____

IMPORTANT: This is your receipt indicating return of rental equipment. For your protection, it should be signed by PHOTOART personnel upon return of equipment and retained by you.

Equipment Picked Up By: [signature]

Equipment Checked In By: [signature]

RR

PHOTOART Visual Service
840-44 N. Plankinton Avenue
Milwaukee 3, Wisconsin

PHONE: MA. 7680 or MA. 0396

5.00 [signature] 5/31/49

CENTRAL RADIO PARTS CO.

Wholesale Distributors

PHONE KILBOURN 5-4982 — 1723 W. FOND DU LAC AVE.

MILWAUKEE 5, WISCONSIN

Customer's Order No. FOR QSO PARTY Date 5-27-49

M MILW. RADIO AMAT. CLUB

Address J. SCARVACI

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
W	✓						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	E.F.J. BUG #114-115		7 50
1	E.V. CLIPPER		14 70
			22 20

Rec'd

ALL claims and returned goods MUST be accompanied by this bill.

No. 38470 Rec'd by

UARCO BUSINESS FORMS

Royal Radio Supply

1600 Fraziar St. R4
Dial 5-4982 Madison 5, Wis.

Date 5-27-49

Name M. Scarvaci

Address Milwaukee

Sold by Am't Rec'd

1	1-Mfd. Tubular		2 25
2	2-Pal Tube		3 45
3	26-2 MF 600 Volt		5 00
4			10 70
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

Rec'd

36

IN CASE OF ERROR OR EXCHANGE PRESENT THIS SLIP

RADIO SUPPLY CO.

WHOLESALE ONLY

RADIOS - PARTS - SOUND EQUIPMENT

PHONE BROADWAY 2539 — 700 W. STATE ST.

MILWAUKEE 3, WISCONSIN

Customer's Order No. _____ Date 5-28 19 9

M Mil Radio Amer Club

Address c/o John Scarbeci

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Meter		16 00
	1419		
	as		
	Per		
	Invoice		
	Dated		
	5/28/49		

ALL claims and returned goods MUST be accompanied by this bill.

No. A13859 Received by _____

UNICO BUSINESS FORMS

ELECTRO-PLIANCE DISTRIBUTORS

INCORPORATED

WHOLESALE ONLY

HOME AND AUTO RADIOS - RADIO PARTS OF ALL KINDS
ELECTRONIC EQUIPMENT - HOME APPLIANCES

2458 W. LISBON AVE. Milwaukee 5, Wisconsin PHONE KILBOURN 3330

Customer's Order No. _____ Date 5-28 1949

M Mil. Radio Auto's

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
RH	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	RCA 807	4.00	8.00
1	" 815	6.90	6.90
			14.90

PAID
5-28
ELECTRO-PLIANCE DISTRIBUTORS
PER

Paid by Joe Collins

ALL claims and returned goods MUST be accompanied by this bill.

No. C09767 Received by _____

UARCO BUSINESS FORMS

STATEMENT

Milwaukee 3, Wis., May 28 1949

To Lincoln Park.

In Account with

P. J. RIEBE

SHOW CARDS — PAPER POSTERS — SIGNS

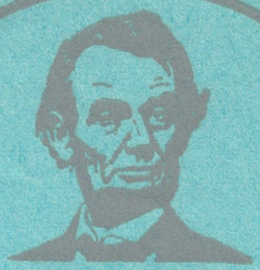
MARQUETTE 8-2808 — 411 W. WISCONSIN AVE.

May 28	1-28 × 40	27.50

P. J. Riebe

- Business & Office Forms
- Letterheads & Envelopes
- Invoices & Statements
- Blotters & Pamphlets
- Folders & Flyers
- Announcements
- Booklets

LINCOLN PRINTING COMPANY



STATEMENT

LETTERPRESS
AND
OFFSET
PRINTERS

BROADWAY 2.6235

305 WEST WELLS STREET — MILWAUKEE 3, WISCONSIN

TO Milwaukee Radio Amateurs Club. DATE May 28, 1949

TERMS: NET CASH

INVOICE DATE	DESCRIPTION	AMOUNT
	2000 Nr. 10 Envelopes 2000 Letterheads 2000 Letters Duplicated (2 different forms) 2500 QSO party Tickets 500 Dinner Tickets 1000 Lapel Name Tickets	$70.00

CASH SALE

Our Invoice No.

RADIO PARTS CO., Inc.

No. 3892

JOBBERS OF RADIO SUPPLIES

Phone MArquette 4048-4049 536-538 West State St.

Milwaukee, Wis., _____ 194___ Your Order No. _____

Via _____

Sold to Milwaukee Radio Amateurs Club % J. Kawaci

Address _____

Town _____

How Sold Cash Salesman O L B

Quantity	DESCRIPTION	UNIT	AMOUNT	NET
1	Meissner Signal Shifter Kit		Net	49 75
	For 1949 QSO Party			

Paid 5/27/49 O. Bekofer

"Foremost in Theatrical Productions"

Burmek Theatrical Productions

Members Association of Commerce

332 WEST WISCONSIN AVENUE • SUITE 411 • MILWAUKEE 3, WISCONSIN

TELEPHONES: BRoadway 2-8800, BR. 2-8801 • RESIDENCE: COncord 4-3829

MILWAUKEE — HOLLYWOOD — NEW YORK — CHICAGO — MIAMI — PANAMA

NEW TELEPHONE NUMBER - DALY 8-8300

May 28,1949

MR. ELLIS SAXTON
Milwaukee, Wisconsin

I N V O I C E

MUSIC and ENTERTAINMENT
furnished
RADIO AMATEURS
at Elizabethan Room,M.A.C.,Milwaukee
Saturday evening, May 28, 1949

Total cost of
the above ..... $ 250.00

Paid 5/28/49

Respectfully submitted,

.....
BURMEK THEATRICAL PRODUCTIONS

Received $250.00
W.E. Saxton
6/4/49

"Everything in Music and Entertainment"

From: THE SAXTON AGENCY

312 E. WISCONSIN AVENUE
MILWAUKEE 2, WISCONSIN

Advance - 850.00
Regular 54.00
Spec. 3.00
907.00 } Gross Sales.

Volumes - 5.00
Radio Supply - 35.00
40.00 } Due

947.00
200.00
1147.00

480.00 Sexton
372.00 Cash.
852.00 Cash
40.00 Due
892.00 Gross
14.90 Cash short
906.90
10 Misc.
907.00
200.00 Advance from MRA
1107.00 Cash on Hand.
Paid in by
J. Collins.

Receipts	$907.00	
Advance from MRAC	200.00	
	1107.00	
Due from Art Vahovi[illegible]	5.00	
Net Cash Receipts	$1102.00	
Cash		$1102.00
Disbursements		
Paid to Burmek Theatrical Prod.	$250.00	
" " J. Scarvarci)	160.70	
" " G. Bowen)receipts	13.45	
" " H. E. Saxton)attached	28.25	
" " Electro-Pliance)	14.90	
	$467.30	
		467.30
Net Due MRAC Treasurer		$ 634.70
Cash	$ 8.70	
Checks	626.00	
		634.70
Balance		$000.00

Unpaid Bills

Milwaukee Athletic Club	$745.00
Pfister Hotel	8.82
	$753.82

748 8/ 80
63 H
13 H. 50

Joe Collins
Report on MRAC
Grp party held at
MAC 5/28/1949

To Laston 480 00 ✓
Checks & Cash on Hand 372 00 ✓
total - 852 00 ✓
Due 40 00 ✓
892 ✓
Pd out - 14.90 ✓
907.00 ✓
+ 200 00 advanced by MRAC
$ 1107 00

Ticket Sales Recap:

Adv. Reg	170 @ 5 00	850.00	
Regular Reg.	9 @ 6 00	54 00	
Special	1 @ 3 00	3 00	
		907 00 ✓	

Audited Correct
6/6/49
George G. Bowen ✓
Secretary

Due
5 00 Art Valerius 1 ticket ✓
35 00 Radio Supply 7 tickets ✓
40 00

Pd. out
14.90 to Electro Science for MRAC Envelopes.

G.K. Laston
Chairman

Notes
4 dinner tickets to Collins Radio - N/C. ✓
Check for Art Valerius needs his endorsement. ✓

Postal Notes & Money orders for
My endorsements 30 00 from Laston (Part of original 480 00
35 00 Reid later

~~Prayer by ~~ - Baird.

Hats + match numbers prizes - Program Valvonis - John.

Dinner - 700 PM

Beer - 8 - 8 30 served from service bar NE corner

Half hour after beer start meeting.

over

Speakers table - 10 seats

prize aid

Benson - Schultz - Koenig - Baird - Pres - Ch. - Pappenfus - Collins - Johnson -

Speaker - 8 30 - 9 30

Entertainment - 9 45 - 10 15

Prizes - 10 15 10 30

Entertainment - 10 45 - 11 15

Prizes - 11 15 - 11 30

Jerry - Radio Supply - 700 c. State
✓ PM 12" Jensen Speakers
1 Electrovoice mobile mike

Gonset Clipper
100R Modulation indicator

CQ Mag
4 Subs 1 yr.
✓ Cartons TVI Handbooks

Browning Laboratories
✓ Oscillator Standards
✓ RK 60

Heath
1 Vacuum Voltmeter kit

Hallicrafter
600 Hats

WAITER NO.

NO. PERSONS 200

MILWAUKEE ATHLETIC CLUB
RESTAURANT

Date 5/28/49

CHECK NO. 62922

ROOM NO. Eliz.

		AMOUNT
200	Dinner 3.00xx	600 00
	Beer Service 5	5.00
4	½ Mil. Beer	88.00
1	½ " "	22 00
	SERVICE CHARGE	30 00
	TOTAL	745 00

Name Mil. Radio Amateurs Club

No. H E Saxton 9241

PLEASE SIGN NAME AND NUMBER

Press of The National Cash Register Co., Dayton, Ohio

WAITER NO.

NO. PERSONS

MILWAUKEE ATHLETIC CLUB
ELEPHANT ROOM

Date MAY 28 1949

CHECK NO. 14947

ROOM NO.

		AMOUNT
5	Lun	2 75
1		5 5
	M.R.A.C.	
	H E Saxton Chairman	33
	SERVICE CHARGE	
	TOTAL	

Name

No. 9241

PLEASE SIGN NAME AND NUMBER

Press of The National Cash Register Co., Dayton, Ohio

HOTEL *Pfister*

424 East Wisconsin Avenue
Milwaukee, 2, Wisconsin
MArquette 8-6380

JUL 1 - 1949

H E Saxton
312 E Wisconsin
Milwaukee Wis

	May Acct Rend	8	82		

454 PAPPENFUS E W-WIFE 5-28
850 D
CEDAR RAPIDS
CHG TO H E SAXTON 312 EAST WIS AVE

Hotel Pfister
Milwaukee 2, Wis.
RAY SMITH, PRESIDENT
RAY SMITH, JR., MANAGER

No 22442

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
SEP 24-49	1	MAY28-49	ROOM ••••	* 8.50		
	2	MAY28-49	PHONE ••••	* 0.30		* 8.80
	3	MAY29-49	PHONE TAX	* 0.02		* 8.82
—PAID	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
$* 8.82	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

SEP 24 1949 HOTEL PFISTER

Thank you—We hope that your stay was pleasant, and that we may look forward to serving you again.

THE MANAGEMENT

LAST BALANCE IS AMOUNT DUE
UNLESS OTHERWISE INDICATED
★ LOCAL TELEPHONE CHARGES
LOCAL 5c. SERVICE 5c.